

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In Re:	:	
	:	Chapter 11
	:	
W. R. GRACE & CO., <u>et al</u> ,	:	Case No. 01-1139 (JJF)
	:	
Debtor	:	Jointly Administered

**NOTICE OF TWENTY-SECOND INTERIM FEE APPLICATION REQUEST OF
CAPLIN & DRYSDALE, CHARTERED FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD JULY 1, 2006 THROUGH SEPTEMBER 30, 2006**

Name of Applicant: Caplin & Drysdale, Chartered

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury
Claimants

Date of Retention: April 12, 2001

Period for which Compensation and Reimbursement is sought: July 1, 2006 through September 30, 2006

Total Amount of Compensation sought as
actual, reasonable and necessary for applicable period: \$501,495.75

Total Amount of Expense Reimbursement
sought as actual, reasonable and necessary for applicable period: \$87,606.43

Total Amount of Compensation Paid as
actual, reasonable and necessary for applicable period: \$401,196.60

Total Amount of Expense Reimbursement Paid
as actual, reasonable and necessary for applicable period: \$87,606.43

Total Amount of Holdback Fees Sought for applicable period: \$100,299.15

EXHIBIT D

**CUMULATIVE SUMMARY OF MONTHLY APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD JULY 1, 2006 THROUGH SEPTEMBER 30, 2006**

SUMMARY OF MONTHLY FEE AND EXPENSE STATEMENTS FOR COMPENSATION PERIOD:

		Requested		Paid	
Date Filed; Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
8/29/06; 13090	7/1/06-7/31/06	\$ 111,716.00 (80% of \$139,645.00)	\$9,631.15	\$ 111,716.00 (80% of \$139,645.00)	\$9,631.15
9/29/06; 13321	8/1/06-8/31/06	\$132,832.40 (80% of \$166,040.50)	16,135.48	Pending	Pending
410/30/06; 13533	9/1/06-9/30/06	\$156,648.20 (80% of \$195,810.25)	61,839.80	Pending	Pending

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Cumulative July to September, 2006 Hours	Cumulative July to September, 2006 Value	Cumulative From Start of Case Hours	Cumulative From Start of Case Value
Asset Analysis and Recovery	4.7	\$ 3,572.00	6.8	\$ 4,991.50
Asset Disposition	.0	.00	2.6	1,668.00
Business Operations	.1	76.00	17.3	7,535.00
Case Administration	153.7	42,716.00	2,594.6	634,982.50
Claim Analysis Objection & Resolution (Asbestos)	23.9	18,130.50	1,534.8	506,926.00
Claim Analysis Objection & Resolution (Non-Asbestos)	.6	456.00	12.6	7,669.50
Committee, Creditors', Noteholders' or Equity Holders'	.7	584.50	102.6	60,175.00
Employee Benefits/Pension	.7	532.00	13.4	8,007.00
Employment	.0	.00	45.1	11,352.50

Applications, Applicant				
Employment Applications, Others	.0	.00	45.5	18,061.00
Fee Applications, Applicant	15.7	4,564.50	374.9	97,831.00
Fee Applications, Others	.0	.00	116.2	44,161.50
Financing	.0	.00	4.1	3,387.00
Hearings	38.0	30,110.00	139.00	93,198.00
Litigation and Litigation Consulting	948.5	377,750.50	5,812.3	2,062,520.00
Plan & Disclosure Statement	14.0	7,491.00	652.2	313,373.50
Relief from Stay Proceedings	.0	.00	2.6	1,648.00
Tax Issues	.8	460.00	71.0	23,961.50
Tax Litigation	.0	.00	29.5	10,076.00
Travel-Non-Working	45.0	15,052.75	569.0	125,693.50
Valuation	.0	.00	5.5	3,775.00
ZAI Science Trial	.0	.00	5.9	1,688.00
ZAI Science Trial – Expenses	.0	.00	.0	.00
Other	.0	.00	.0	.00
Accounting/Auditing (primarily for accountants & financial advisors)	.0	.00	.0	.00
Business Analysis (primarily for accountants & financial advisors)	.0	.00	.0	.00
Corporate Finance (primarily for accountants & financial advisors)	.0	.00	.0	.00
Data Analysis (primarily for accountants & financial advisors)	.0	.00	.0	.00
Fraudulent Conveyance Adv. Proceeding	.0	.00	.0	.00
Fraudulent Conveyance – Expenses	.0	.00	.0	.00
Fraudulent Auditor Matters	.0	.00	.5	170.00
Fee Auditor Matters	.0	.00	21.5	9,054.50
Totals	1,246.4	\$501,495.75	12,179.5	\$4,051,905.50

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 7/1/09 – 9/30/06	Total Expense From The Petition Date
Computer Assisted Research	\$ 8,181.56	\$ 132,898.58
Research Material	77.92	5,797.98
Air Freight & Express Mail	267.36	11,243.73
Outside Local Deliveries	83.49	1,010.87
Filing Fees	.00	144.75
Outside Fax Service	.00	12.00
Conference Meals	337.82	2,889.91
Outside Photocopy Service	10,541.97	161,513.39
Professional Fees & Expert Witness Fees	59,533.27	127,918.43
Court Reporting/Transcript Service	.00	6,826.92
Miscellaneous Client Advances	24.87	1,410.03
Air & Train Transportation	3,435.20	72,108.13
Meals Related to Travel	142.35	7,169.27
Travel Expenses – Hotel Charges	453.72	21,929.47
Travel Expenses – Ground Transportation	808.59	12,644.29
Travel Expenses – Miscellaneous	.00	142.75
Travel Expenses – LD Calls on Hotel Bill	.00	1,121.91
Local Transportation - DC	87.00	500.45
Local Transportation – NY	.00	267.09
Xeroxing	2,448.10	52,586.15
Postage	6.15	184.63
Overtime Expenses	.00	.00
Overtime Meals	.00	26.20
Telecopier	69.45	2,199.70
Long Distance –Credit Card	.00	1,080.99
Long Distance Telephone - DC	27.99	1,979.88
NYO Long Distance Telephone	1,050.80	6,300.53
Use of Cell/Home Phone	28.82	716.34
TOTAL	\$ 87,606.43	\$ 632,625.27